

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Payment of **Rs.2,67,800/-** to M/s Maxxtech Systems & Services, Hyderabad towards preparation and supply of Hiring Service charges and manpower supply for Data Analysys & Entry work during the Elections – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 498.**

**Dated:13.02.2015.**

Read the following:-

1. From Maxxstech Systems & Services Lr.No.MTSS/WR/2013-14 dt.14.05.2014.& dt. 17.5.2014.
2. From Maxxstech Systems & Services Tax Inv.No.103A1/2914-15 dt. 23.12.2014.
3. From Maxxstech Systems & Services Tax Inv.No.126A/2014-15 dt.31.01.2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Maxxtech Systems & Services, Hyderabad have submitted quotation for supply of Manpower for reporting Election Management related news during the Elections. Accordingly, the agency has supplied manpower and furnished bills inn the references 2<sup>nd</sup> and 3<sup>rd</sup> read above as detailed below:

Sl.No.	Description	Units	Rate/Unit Rs.	Total in Rs.
1.	Manpowerr(2persons) Hiring Service Charges for suspected paid News DATA Analysis work in 1 shift ( 8 hours per day) from 1.10.2014 to 23.12.2014 ( 71 days)	142	1300.00	1,84,600.00
2.	Manpowerr ( 2 persons) Hiring Service Charges for suspected paid News DATA Analysis work in 1 shift ( 8 hours per day) from 24.12.2014 to 31.1.2015 (64 days)	64	1300.00	83,200.00
			<b>Total</b>	<b>2,67,800.00</b>

2. After careful examination, Government hereby accord sanction for payment of **Rs 2,67,800/-** (Rupees Two lakhs sixty seven thousand eight hundred only) to M/s Maxxtech Systems & Servicers, Hyderabad towards the cost of preparation and supply of video clippings in shape of DVDs and supply of man power for State MCMC.

( P.T.O )

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3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – SH (04)Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments**" and shall be met from the funds provided vide G.O.5th read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s Maxxtech Systems & Services, Hyderabad" A/c No.133911100000399, Andhra Bank, Ramnagar, Hyderabad IFSC Code ANDB0001339 and MICR No.500011120. (PAN No.ADXPN 0458R)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Maxxtech Systems & Services, H.No.1-9-28,  
3<sup>rd</sup> Floor, Opp: Hanuman Temple, Ramnagar, Hyd.  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
Finance (Expr.GAD.I/BG.III) Department,  
SC/SF

//forwarded::by order//

SECTION OFFICER